

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21040322
PAGE 3 of 3
DOCUMENT DATE 10/14/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2168563	ORDER NUMBER 549207	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - O	BILL OF LADING METINV000014996	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8190331Q	X8190336Q	X8190359Q		X8190388Q		X8190391Q	
...	SR# X8190405Q	X8190413Q	X8190422Q		X8190429Q		X8190454Q	
...	SR# X8190468Q	X8190483Q	X8190499Q		X8190504Q		X8190516Q	
...	SR# X8190524Q	X8190542Q	X8190575Q		X8190579Q		X8190594Q	
...	SR# X8190603Q	X8190619Q	X8190629Q		X8190641Q		X8190656Q	
...	SR# X8190683Q	X8190697Q	X8190764Q		X8190783Q		X8190789Q	
...	SR# X8190797Q	X8190807Q	X8190823Q		X8190836Q		X8190843Q	
...	SR# X8190851Q	X8190878Q	X8190889Q		X8190924Q		X8190939Q	
...	SR# X8190947Q	X8190954Q	X8190962Q		X8190982Q		X8190996Q	
...	SR# X8191054Q	X8191065Q	X8191075Q		X8191083Q		X8191106Q	
...	SR# X8191112Q							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 257,427.72	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 257,427.72
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040322 BILL TO 35474200
DOCUMENT DATE 10/14/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 257,427.72	PAY TERM DISCOUNT 0.00	TOTAL DUE 257,427.72
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AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 549207 00
 1100 CIRCUIT CITY ROAD Order Date : 10/08/08
 MARION IL 62959 Ship Date : 10/14/08
 Purchase Order # : 2168563 Terms : PREPAID
 Bill of Lading # : METINV000014996 Carrier : MET INTL - OD O
 Qty of Cartons : 6 Total Wgt : 03564.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 METINV000014996 METINV000014997 METINV000014998 METINV000014999
 METINV000015000 METINV000015001

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	396	0	396	EA	PSLB8U-04X02F	SATELLITE L305-S5907

Unit Detail

Unit	Item#	Description	Quantity
54920700	PSLB8U-04X02F	SATELLITE L305-S5907	396
X8185559Q	X8185584Q	X8185587Q	X8185594Q
X8185618Q	X8185631Q	X8185633Q	X8185651Q
X8185680Q	X8185693Q	X8185708Q	X8185713Q
X8185733Q	X8185740Q	X8185744Q	X8185765Q
X8185831Q	X8185838Q	X8185843Q	X8185850Q
X8185872Q	X8185878Q	X8185896Q	X8185901Q
X8185951Q	X8185970Q	X8185982Q	X8186014Q
X8186040Q	X8186098Q	X8186105Q	X8186143Q
X8186200Q	X8186208Q	X8186236Q	X8186247Q
			X8185604Q
			X8185655Q
			X8185721Q
			X8185794Q
			X8185809Q
			X8185857Q
			X8185908Q
			X8186022Q
			X8186159Q
			X8186261Q
			X8185615Q
			X8185663Q
			X8185729Q
			X8185809Q
			X8185865Q
			X8185917Q
			X8186030Q
			X8186167Q
			X8186271Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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 Qty of Cartons : 6 Total Wgt : 03564.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
X8186280Q	X8186286Q	X8186291Q	X8186302Q	X8186310Q	X8186322Q	
X8186337Q	X8186354Q	X8186359Q	X8186368Q	X8186376Q	X8186384Q	
X8186397Q	X8186414Q	X8186425Q	X8186442Q	X8186450Q	X8186458Q	
X8186465Q	X8186474Q	X8186481Q	X8186504Q	X8186508Q	X8186515Q	
X8186521Q	X8186529Q	X8186536Q	X8186546Q	X8186568Q	X8186576Q	
X8186585Q	X8186594Q	X8186600Q	X8186616Q	X8186630Q	X8186642Q	
X8186651Q	X8186659Q	X8186668Q	X8186677Q	X8186695Q	X8186703Q	
X8186712Q	X8186721Q	X8186739Q	X8186749Q	X8186763Q	X8186785Q	
X8186832Q	X8186852Q	X8186886Q	X8186894Q	X8186899Q	X8186908Q	
X8186917Q	X8186925Q	X8186929Q	X8186964Q	X8186983Q	X8186991Q	
X8186998Q	X8187015Q	X8187024Q	X8187040Q	X8187074Q	X8187089Q	
X8187097Q	X8187102Q	X8187113Q	X8187121Q	X8187128Q	X8187137Q	
X8187158Q	X8187172Q	X8187185Q	X8187201Q	X8187207Q	X8187218Q	
X8187224Q	X8187253Q	X8187274Q	X8187281Q	X8187293Q	X8187301Q	
X8187307Q	X8187324Q	X8187333Q	X8187340Q	X8187350Q	X8187360Q	
X8187377Q	X8187387Q	X8187396Q	X8187406Q	X8187416Q	X8187437Q	
X8187449Q	X8187453Q	X8187473Q	X8187480Q	X8187488Q	X8187514Q	
X8187522Q	X8187529Q	X8187535Q	X8187541Q	X8187553Q	X8187559Q	

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 Qty of Cartons : 6 Total Wgt : 03564.00
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Unit Detail

Unit	Item#	Description	Quantity
X8187568Q	X8187578Q	X8187583Q X8187593Q X8187614Q	X8187624Q
X8187631Q	X8187637Q	X8187644Q X8187653Q X8187660Q	X8187686Q
X8187692Q	X8187701Q	X8187710Q X8187729Q X8187738Q	X8187752Q
X8187773Q	X8187780Q	X8187796Q X8187803Q X8187814Q	X8187822Q
X8187830Q	X8187838Q	X8187848Q X8187863Q X8187874Q	X8187882Q
X8187892Q	X8187914Q	X8187923Q X8187929Q X8187936Q	X8187942Q
X8187951Q	X8187961Q	X8187969Q X8187995Q X8188004Q	X8188010Q
X8188018Q	X8188026Q	X8188032Q X8188051Q X8188056Q	X8188064Q
X8188070Q	X8188077Q	X8188084Q X8188094Q X8188101Q	X8188112Q
X8188117Q	X8188122Q	X8188137Q X8188144Q X8188153Q	X8188160Q
X8188167Q	X8188177Q	X8188188Q X8188194Q X8188204Q	X8188230Q
X8188235Q	X8188263Q	X8188272Q X8188315Q X8188321Q	X8188327Q
X8188342Q	X8188387Q	X8188394Q X8188398Q X8188401Q	X8188405Q
X8188432Q	X8188438Q	X8188445Q X8188449Q X8188455Q	X8188461Q
X8188467Q	X8188473Q	X8188479Q X8188496Q X8188500Q	X8188508Q
X8188514Q	X8188520Q	X8188527Q X8188540Q X8188545Q	X8188555Q
X8188571Q	X8188583Q	X8188588Q X8188594Q X8188596Q	X8188601Q
X8188633Q	X8188700Q	X8188709Q X8188739Q X8188744Q	X8188764Q

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Unit Detail

Unit	Item#	Description			Quantity
X8188773Q	X8188784Q	X8188812Q	X8188826Q	X8188869Q	X8188899Q
X8188907Q	X8188916Q	X8188945Q	X8188951Q	X8188959Q	X8188966Q
X8188976Q	X8188984Q	X8188992Q	X8188998Q	X8189079Q	X8189087Q
X8189101Q	X8189109Q	X8189131Q	X8189236Q	X8189242Q	X8189350Q
X8189356Q	X8189370Q	X8189376Q	X8189383Q	X8189411Q	X8189433Q
X8189448Q	X8189461Q	X8189482Q	X8189487Q	X8189555Q	X8189577Q
X8189601Q	X8189653Q	X8189659Q	X8189692Q	X8189754Q	X8189798Q
X8189832Q	X8189949Q	X8189969Q	X8189993Q	X8190001Q	X8190023Q
X8190049Q	X8190074Q	X8190081Q	X8190089Q	X8190096Q	X8190102Q
X8190106Q	X8190118Q	X8190132Q	X8190146Q	X8190164Q	X8190168Q
X8190178Q	X8190199Q	X8190207Q	X8190219Q	X8190223Q	X8190231Q
X8190266Q	X8190271Q	X8190283Q	X8190291Q	X8190297Q	X8190302Q
X8190308Q	X8190316Q	X8190324Q	X8190331Q	X8190336Q	X8190359Q
X8190388Q	X8190391Q	X8190405Q	X8190413Q	X8190422Q	X8190429Q
X8190454Q	X8190468Q	X8190483Q	X8190499Q	X8190504Q	X8190516Q
X8190524Q	X8190542Q	X8190575Q	X8190579Q	X8190594Q	X8190603Q
X8190619Q	X8190629Q	X8190641Q	X8190656Q	X8190683Q	X8190697Q
X8190764Q	X8190783Q	X8190789Q	X8190797Q	X8190807Q	X8190823Q

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MARION IL 62959 Ship Date : 10/14/08
Purchase Order # : 2168563 Terms : PREPAID
Bill of Lading # : METINV000014996 Carrier : MET INTL - OD O
Qty of Cartons : 6 Total Wgt : 03564.00
Sourcing Warehse : CTS Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8190836Q	X8190843Q	X8190851Q X8190878Q X8190889Q	X8190924Q
X8190939Q	X8190947Q	X8190954Q X8190962Q X8190982Q	X8190996Q
X8191054Q	X8191065Q	X8191075Q X8191083Q X8191106Q	X8191112Q

///////// E N D O F P A C K I N G L I S T //////////

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DAILY - 10/14/08 - DIV 040

BasicInfo					
MAWB# 825-01169604		HAWB# METINV000014996			
Shipper	INVENTEC CORPORATION	Consignee	CIRCUIT CITY STORES INC #755	Agent	MET International (Shanghai), Inc.
	INVENTEC CORPORATION 699 PUXING ROAD MINHANG DISTRICT SHANGHAI, SHANGHAI, CHINA Tel:021-64298888 FAX:021-64293887 PostalCode:201114		CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION, IL, UNITED STATES Tel: PostalCode:62959		MET International (Shanghai), Inc. 10/F Shartex Plaza, 88 Zunyi Road (South) Shanghai ,Shanghai, CHINA Tel:86-21-6209-9888 FAX:86-21-6219-6922~3 PostalCode:200336
Depature MBL Port	PVG	Destination MBL Port	ORD		
Departure HBL Port	PVG	Destination HBL Port	ORD		
NatureOfGoods	Notebook Computer	Insured Value	USD 240,372.00		

Weight					
GrossWeight	1811.00	ChargeableWeight	1811.00	UOM	KG

Reference

Reference NO	Sales Order	Customer PO	Invoice	Updated DateTime
88820002664	54920700	2168563	15VS0A7(TWYA817927)	

RouteDetail

Airline	Flight	Departure Airport	Destination Airport	Flight DateTime	Sequence No.	Carrying Capacity	ArrivalDateTime
F4	6633	PVG	ORD	10/17/2008 8:00:00 AM	0		10/17/2008 5:30:00 PM

HAWB Status History

Status	Location	Remark	StatusDateTime
Cargo Available	OEM		10/14/2008 1:00:30 PM
Pickup	OEM		10/14/2008 2:00:30 PM
Estimated Delivery Date	Consignee		10/21/2008 11:59:00 PM
Tender to Airline	PVG		10/17/2008 9:00:00 AM
Departure from Origin	PVG		10/18/2008 1:09:00

AMS Flight Confirmed	PVG-ORD		PM 10/17/2008 8:21:00 PM
Arrival at Gateway	PVG-ORD		10/18/2008 9:00:00 PM
Destination Customs Clearance	US PORT OF ENTRY		10/17/2008 4:34:00 PM
Setup Delivery Appointment	CONSIGNEE	DEL APPT # 1222878	10/20/2008 10:00:00 AM
Out for Delivery	CONSIGNEE		10/20/2008 1:17:00 AM
Delivered	CONSIGNEE	SIGNED FOR BY: FAULKENBERRY	10/20/2008 10:45:00 AM

PalletInfo

Pallet#	Length	Width	Height	Dimension UOM	Total Unit	Unit UOM	Status	StatusDateTime	Location
METINV000014996	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000014997	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000014998	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000014999	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000015000	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000015001	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE
 INVOICE # 21041194
 PAGE 1 of 2
 DOCUMENT DATE 10/15/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2169000	ORDER NUMBER 550453	ORDER DATE 10/10/08	SHIP DATE 10/15/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702814510	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLD8U-01F00Y	SATELLITE L355-S7835	256	256	0 EA	772.59	.0	772.59	197,783.04
CUSTOMER PART NUMBER: L355S7835								

SERIAL NUMBERS:

PSLD8U-01F00Y	SR# X8053428Q	X8053435Q	X8053450Q	X8053453Q	X8053461Q
...	SR# X8053463Q	X8053468Q	X8053476Q	X8053489Q	X8256556Q
...	SR# X8256585Q	X8256656Q	X8256687Q	X8256747Q	X8256772Q
...	SR# X8256827Q	X8256851Q	X8256862Q	X8256891Q	X8256962Q
...	SR# X8256974Q	X8256981Q	X8256985Q	X8256997Q	X8257012Q
...	SR# X8257025Q	X8257030Q	X8257035Q	X8257040Q	X8257045Q
...	SR# X8257053Q	X8257080Q	X8257098Q	X8257108Q	X8257117Q
...	SR# X8257124Q	X8257127Q	X8257138Q	X8257149Q	X8257161Q
...	SR# X8257166Q	X8257176Q	X8257181Q	X8257190Q	X8257194Q
...	SR# X8257203Q	X8257226Q	X8257281Q	X8257286Q	X8257295Q
...	SR# X8257312Q	X8257556Q	X8257561Q	X8257562Q	X8257564Q
...	SR# X8257565Q	X8257569Q	X8257570Q	X8257575Q	X8257577Q
...	SR# X8257579Q	X8257582Q	X8257586Q	X8257591Q	X8257594Q
...	SR# X8257601Q	X8257618Q	X8257626Q	X8257630Q	X8257635Q
...	SR# X8257642Q	X8257661Q	X8257668Q	X8257803Q	X8257827Q
...	SR# X8257848Q	X8257873Q	X8257987Q	X8258001Q	X8258009Q
...	SR# X8258019Q	X8258035Q	X8258048Q	X8258050Q	X8258056Q
...	SR# X8258063Q	X8258084Q	X8258095Q	X8258099Q	X8258107Q
...	SR# X8258115Q	X8258131Q	X8258149Q	X8258168Q	X8258173Q
...	SR# X8258179Q	X8258183Q	X8258207Q	X8258214Q	X8258220Q
...	SR# X8258228Q	X8258249Q	X8258257Q	X8258275Q	X8258292Q
...	SR# X8258305Q	X8258312Q	X8258333Q	X8258421Q	X8258442Q
...	SR# X8258465Q	X8258468Q	X8258480Q	X8258487Q	X8258502Q
...	SR# X8258518Q	X8258568Q	X8258587Q	X8258590Q	X8258628Q
...	SR# X8258646Q	X8258649Q	X8258658Q	X8258669Q	X8258689Q
...	SR# X8258700Q	X8258704Q	X8258713Q	X8258745Q	X8258748Q
...	SR# X8258760Q	X8258768Q	X8258783Q	X8258818Q	X8258826Q
...	SR# X8258837Q	X8258868Q	X8258879Q	X8258921Q	X8258935Q
...	SR# X8258943Q	X8258961Q	X8258988Q	X8258991Q	X8259005Q
...	SR# X8259017Q	X8259039Q	X8259070Q	X8259076Q	X8259090Q
...	SR# X8259118Q	X8259165Q	X8259192Q	X8259210Q	X8259237Q
...	SR# X8259269Q	X8259346Q	X8259365Q	X8259381Q	X8259412Q

* CONTINUED *

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 Irvine, CA 92618

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 PAGE 2 of 2
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BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2169000	ORDER NUMBER 550453	ORDER DATE 10/10/08	SHIP DATE 10/15/08	PAYMENT TERMS NET 30	OC /AC ORD /25
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PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8259418Q	X8259428Q	X8259437Q		X8259447Q	X8259457Q		
...	SR# X8259458Q	X8259469Q	X8259476Q		X8259483Q	X8259491Q		
...	SR# X8259496Q	X8259511Q	X8259526Q		X8259532Q	X8259542Q		
...	SR# X8259555Q	X8259558Q	X8259572Q		X8259575Q	X8259582Q		
...	SR# X8259594Q	X8259596Q	X8259608Q		X8259620Q	X8259623Q		
...	SR# X8259650Q	X8259664Q	X8259666Q		X8259677Q	X8259683Q		
...	SR# X8259696Q	X8259708Q	X8259722Q		X8259723Q	X8259736Q		
...	SR# X8259742Q	X8259751Q	X8259757Q		X8259771Q	X8259782Q		
...	SR# X8259786Q	X8259798Q	X8259802Q		X8259813Q	X8259818Q		
...	SR# X8259827Q	X8259836Q	X8259854Q		X8259864Q	X8259871Q		
...	SR# X8259877Q	X8259886Q	X8259897Q		X8259907Q	X8259919Q		
...	SR# X8259927Q	X8259934Q	X8259936Q		X8259945Q	X8259963Q		
...	SR# X8259976Q	X8259988Q	X8259999Q		X8260007Q	X8260021Q		
...	SR# X8260031Q	X8260044Q	X8260051Q		X8260059Q	X8260067Q		
...	SR# X8260073Q	X8260083Q	X8260088Q		X8260097Q	X8260105Q		
...	SR# X8260116Q	X8260121Q	X8260133Q		X8260137Q	X8260151Q		
...	SR# X8260222Q	X8260234Q	X8260247Q		X8260280Q	X8260303Q		
...	SR# X8265589Q	X8265605Q	X8265606Q		X8265617Q	X8265632Q		
...	SR# X8265641Q	X8265656Q	X8265664Q		X8265674Q	X8265695Q		
...	SR# X8265745Q							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 197,783.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 197,783.04
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041194 BILL TO 35474200
 DOCUMENT DATE 10/15/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT 197,783.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 197,783.04
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550453 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
 4000 TOWNSHIP LINE ROAD Ship Date : 10/15/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Purchase Order # : 2169000 Carrier : FEDEX-IDF PALLE
 Bill of Lading # : 685702814510 Total Wgt : 02368.00
 Qty of Cartons : 6 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 685702814510 685702814521 685702814532 685702814543
 685702814554 685702814565

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	256	0	256	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#	Description	Quantity
55045300	PSLD8U-01F00Y	SATELLITE L355-S7835	256
X8053428Q	X8053435Q	X8053450Q	X8053453Q
X8053468Q	X8053476Q	X8053489Q	X8256556Q
X8256687Q	X8256747Q	X8256772Q	X8256827Q
X8256891Q	X8256962Q	X8256974Q	X8256981Q
X8257012Q	X8257025Q	X8257030Q	X8257035Q
X8257053Q	X8257080Q	X8257098Q	X8257108Q
X8257127Q	X8257138Q	X8257149Q	X8257161Q
X8257181Q	X8257190Q	X8257194Q	X8257203Q
X8257286Q	X8257295Q	X8257312Q	X8257556Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/15/08 - DIV 040

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550453 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
4000 TOWNSHIP LINE ROAD Ship Date : 10/15/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2169000 Carrier : FEDEX-IDF PALLE
Bill of Lading # : 685702814510 Total Wgt : 02368.00
Qty of Cartons : 6 Ctrl Order :
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8257564Q	X8257565Q	X8257569Q X8257570Q	X8257575Q X8257577Q
X8257579Q	X8257582Q	X8257586Q X8257591Q	X8257594Q X8257601Q
X8257618Q	X8257626Q	X8257630Q X8257635Q	X8257642Q X8257661Q
X8257668Q	X8257803Q	X8257827Q X8257848Q	X8257873Q X8257987Q
X8258001Q	X8258009Q	X8258019Q X8258035Q	X8258048Q X8258050Q
X8258056Q	X8258063Q	X8258084Q X8258095Q	X8258099Q X8258107Q
X8258115Q	X8258131Q	X8258149Q X8258168Q	X8258173Q X8258179Q
X8258183Q	X8258207Q	X8258214Q X8258220Q	X8258228Q X8258249Q
X8258257Q	X8258275Q	X8258292Q X8258305Q	X8258312Q X8258333Q
X8258421Q	X8258442Q	X8258465Q X8258468Q	X8258480Q X8258487Q
X8258502Q	X8258518Q	X8258568Q X8258587Q	X8258590Q X8258628Q
X8258646Q	X8258649Q	X8258658Q X8258669Q	X8258689Q X8258700Q
X8258704Q	X8258713Q	X8258745Q X8258748Q	X8258760Q X8258768Q
X8258783Q	X8258818Q	X8258826Q X8258837Q	X8258868Q X8258879Q
X8258921Q	X8258935Q	X8258943Q X8258961Q	X8258988Q X8258991Q
X8259005Q	X8259017Q	X8259039Q X8259070Q	X8259076Q X8259090Q
X8259118Q	X8259165Q	X8259192Q X8259210Q	X8259237Q X8259269Q
X8259346Q	X8259365Q	X8259381Q X8259412Q	X8259418Q X8259428Q

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Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550453 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
 4000 TOWNSHIP LINE ROAD Ship Date : 10/15/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Purchase Order # : 2169000 Carrier : FEDEX-IDF PALLE
 Bill of Lading # : 685702814510 Total Wgt : 02368.00
 Qty of Cartons : 6 Ctrl Order :
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8259437Q	X8259447Q	X8259457Q X8259458Q X8259469Q	X8259476Q
X8259483Q	X8259491Q	X8259496Q X8259511Q X8259526Q	X8259532Q
X8259542Q	X8259555Q	X8259558Q X8259572Q X8259575Q	X8259582Q
X8259594Q	X8259596Q	X8259608Q X8259620Q X8259623Q	X8259650Q
X8259664Q	X8259666Q	X8259677Q X8259683Q X8259696Q	X8259708Q
X8259722Q	X8259723Q	X8259736Q X8259742Q X8259751Q	X8259757Q
X8259771Q	X8259782Q	X8259786Q X8259798Q X8259802Q	X8259813Q
X8259818Q	X8259827Q	X8259836Q X8259854Q X8259864Q	X8259871Q
X8259877Q	X8259886Q	X8259897Q X8259907Q X8259919Q	X8259927Q
X8259934Q	X8259936Q	X8259945Q X8259963Q X8259976Q	X8259988Q
X8259999Q	X8260007Q	X8260021Q X8260031Q X8260044Q	X8260051Q
X8260059Q	X8260067Q	X8260073Q X8260083Q X8260088Q	X8260097Q
X8260105Q	X8260116Q	X8260121Q X8260133Q X8260137Q	X8260151Q
X8260222Q	X8260234Q	X8260247Q X8260280Q X8260303Q	X8265589Q
X8265605Q	X8265606Q	X8265617Q X8265632Q X8265641Q	X8265656Q
X8265664Q	X8265674Q	X8265695Q X8265745Q	

//////// END OF PACKING LIST ///

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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Track Shipments/FedEx Kinko's Orders Summary Results

[Printable Version](#)

Single piece shipments

Tracking number	Status	Date/Time	Destination	Service	Signal Image
685702814510	Delivered	Oct 21, 2008 9:02 AM	VIENNA, VA	FedEx Express	Yes
685702814554	Delivered	Oct 21, 2008 9:02 AM	VIENNA, VA	FedEx Express	Yes
685702814521	Delivered	Oct 21, 2008 9:02 AM	VIENNA, VA	FedEx Express	Yes
685702814565	Delivered	Oct 21, 2008 9:08 AM	BETHLEHEM, PA	FedEx Express	Yes
685702814532	Delivered	Oct 21, 2008 9:08 AM	VIENNA, VA	FedEx Express	Yes
685702814543	Delivered	Oct 21, 2008 9:02 AM	VIENNA, VA	FedEx Express	Yes

Account number

(Required for detailed Signature Proof of Delivery)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE # 21041887
 PAGE 1 of 1
 DOCUMENT DATE 10/16/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2168548	ORDER NUMBER 549204	ORDER DATE 10/08/08	SHIP DATE 10/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 129806011204692342	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSMDYU-00J005	SATELLITE M305D-S4840	10	10	0 EA	764.99	.0	764.99	7,649.90
CUSTOMER PART NUMBER: M305DS4840								

SERIAL NUMBERS:

PSMDYU-00J005	SR# 98129901W	98129951W	98130267W	98130447W	98130525W
...	SR# 98130596W	98130649W	98130754W	98130783W	98130825W

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 7,649.90	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 7,649.90
-------------------------	--------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21041887 BILL TO 35474200
 DOCUMENT DATE 10/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT 7,649.90	PAY TERM DISCOUNT 0.00	TOTAL DUE 7,649.90
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 549204 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/08/08
4000 TOWNSHIP LINE ROAD Ship Date : 10/16/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2168548 Carrier : UPS 3 DAY SELEC
Bill of Lading # : 1Z9806011204692342 Total Wgt : 00088.00
Qty of Cartons : 10 Ctrl Order :
Sourcing Warehse : CTD Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806011204692342 1Z9806011204692351 1Z9806011204692360 1Z9806011204692379
1Z9806011204692388 1Z9806011204692397 1Z9806011204692404 1Z9806011204692413
1Z9806011204692422 1Z9806011204692431

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	2	10	0	10	EA	PSMDYU-00J005	SATELLITE M305D-S4840

Unit Detail

Unit	Item#	Description	Quantity
GI379142	PSMDYU-00J005	SATELLITE M305D-S4840	10
98129901W	98129951W	98130267W 98130447W 98130525W	98130596W
98130649W	98130754W	98130783W 98130825W	

////////// E N D O F P A C K I N G L I S T //////////

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Status: **Delivered**
Delivered On: 10/21/2008
8:59 A.M.Delivered To: BETHLEHEM, PA, US
Signed By: RAMSAM
Service: 3 DAY SELECT
Multiple Packages: 10 [Show All](#)**Tracking Number:** 1Z 980 601 12 0469 235 1[View package progress](#)Type: Package
Status: **Delivered**
Delivered On: 10/21/2008
8:59 A.M.Delivered To: BETHLEHEM, PA, US
Signed By: RAMSAM
Service: 3 DAY SELECT
Multiple Packages: 10 [Show All](#)**Tracking Number:** 1Z 980 601 12 0469 236 0[View package progress](#)Type: Package
Status: **Delivered**
Delivered On: 10/21/2008
8:59 A.M.Delivered To: BETHLEHEM, PA, US
Signed By: RAMSAM
Service: 3 DAY SELECT
Multiple Packages: 10 [Show All](#)**Tracking Number:** 1Z 980 601 12 0469 237 9[View package progress](#)Type: Package
Status: **Delivered**
Delivered On: 10/21/2008

Case 08-35653-KRH Doc 458-23 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc
Exhibit(s) voices and Proof of Delivery Cont. Page 20 of 20

Status: **Delivered** 
Delivered On: 10/21/2008
8:59 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: RAMSAM
Service: 3 DAY SELECT
Multiple Packages: 10  [Show All](#)

Tracking Number: 1Z 980 601 12 0469 243 1
[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 10/21/2008
8:59 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: RAMSAM
Service: 3 DAY SELECT
Multiple Packages: 10  [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:51 P.M. ET

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